

1. MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO. STATINTL	
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE				9. PRIME CONTRACT OR P. O. NO.	
10. NAME OF PRIME CONTRACTOR-CITY-STATE				11. SUPPLEMENTS AND CHANGE ORDERS	
				13. ORDER NO. ON SUPPLIER	
				15. PROC. DIR. OR REQUISITION NO.	
				16. SHIPMENT ORDER NO. 7506/66-1	
				17. SHIPMENT NUMBER ON CONTRACT A. INITIALS B. FINAL X	
18. GROSS WEIGHT				19. NET WEIGHT	

(Accountable Office when different)

20. DATE SHIPPED 4-12-66	21. SEAL NUMBERS	22. R/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING HAND CARRY				
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers--Type of container--Container no.)			UNIT OF MEAS 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
4	Direct Image Diffraction Viewer - Engineering and Design Report			ea	6			

Declass Review by NIMA/DOD

STATINTL

32. APPROPRIATION		C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED	
		DATE:	INCHECKER:
33. INVOICE ROUTING		34. CLASS-CODE	35. ACCOUNT NO.-STORES ACCOUNT
36. DEBIT VOUCHER OR I. R. NO.			
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED.	
DATE (Typed name of Inspector)		SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE	

STATINTL
OFFICE PLACING ORDER ON SUPPLIER-CITY-STATE

5. OFFICE ADMINISTERING CONTRACT	6. INSPECTION OFFICE	7. CREDIT VOUCHER OR FILE NO. STATINTL
8. PRIME CONTRACT OR P. O. NO. [REDACTED]		11. SUPPLEMENTS AND CHANGE ORDERS
13. ORDER NO. ON SUPPLIER		15. PROC. DIR. OR REQUISITION NO. STATINTL
16. SHIPMENT ORDER NO. STATINTL 7505/65-1		17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL
18. GROSS WEIGHT		19. NET WEIGHT 800#

(Accountable Office when different)

20. DATE SHIPPED 11/25/65	21. SEAL NUMBERS	22. S/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING United Air Freight		
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers--Type of container--Container no.) 26	UNIT OF MEAS 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
2	Experimental Engineering Model of 50x and 5x (Diffraction) Direct Image Viewer	ea	1			
4	Operating and Service Instructions Above packaged in one(1) container-- 8L-1/2 x 28-3/8 x 23-1/2	ea	1			
5	Complete Optical System (non-assembled) including gratings (shipped in place at [REDACTED] plant. Hold for further instructions).	ea	1			

STATINTL

32. APPROPRIATION	C. ARTICLES SHOWN IN COLUMN 28 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:	
33. INVOICE ROUTING	34. CLASS-CODE	36. DEBIT VOUCHER OR I. R. NO.
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.	B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED.	
DATE (Typed name of Inspector)	DATE	
SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		

DD FORM 250
1 OCT. 65

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITIONS MAY BE USED